

State of Arizona



Campaign Finance Report

UNITED PHX FIREFIGHTERS CHANDLER PAC
Committee #: 1326

Treasurer: MILLER, BRAD
61 E Columbus Ave, Ste 200, Phoenix, AZ 85012
Phone: (602) 277-1500
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2002 Post-Primary Election Report

Election Cycle: **2001-2002**
Date Filed: October 7, 2002
Reporting Period: August 22, 2002-September 30, 2002

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$3,528.48
Total Cash Receipts this Reporting Period:	\$1,890.00
Total Cash Disbursements this Reporting Period:	\$2,257.71
Cash Balance at End of Reporting Period:	\$3,160.77

Report ID: 4224

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$1,890.00	\$0.00	\$1,890.00	\$23,530.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$162.26
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$1,890.00	\$0.00	\$1,890.00	\$23,692.26

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$2,257.71	\$0.00	\$2,257.71	\$21,727.37
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$1,197.71
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$2,257.71	\$0.00	\$2,257.71	\$22,925.08
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$2,257.71			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	CHANDLER FIREFIGHTERS, LOCAL 493, CHANDLER MEMBERS	08/30/2002	\$630.00	\$23,480.00
Address:	221 E Boston St, Chandler, AZ 85225		Cash	
Occupation:	FIRE FIGHTERS, CITY OF CHANDLER			
Memo:	voluntary contributions			
Name:	CHANDLER FIREFIGHTERS, LOCAL 493, CHANDLER MEMBERS	09/15/2002	\$630.00	\$23,480.00
Address:	221 E Boston St, Chandler, AZ 85225		Cash	
Occupation:	FIRE FIGHTERS, CITY OF CHANDLER			
Memo:	voluntary contributions			
Name:	CHANDLER FIREFIGHTERS, LOCAL 493, CHANDLER MEMBERS	09/30/2002	\$630.00	\$23,480.00
Address:	221 E Boston St, Chandler, AZ 85225		Cash	
Occupation:	FIRE FIGHTERS, CITY OF CHANDLER			
Memo:	voluntary contributions			
Total of Individual Contributions			\$1,890.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$1,890.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	P.F.F.A.	08/23/2002	\$1,085.50	\$1,281.85
Address:	61 E Columbus Ave, , Phoenix, AZ 85012		Cash	
Memo:	100 club supplies			
Name:	SELF STORAGE	08/29/2002	\$140.76	\$443.62
Address:	1625 S. AZ. AVE., CHANDLER, AZ 85225		Cash	
Memo:	sept/oct			
Name:	SCOTT WALL	09/05/2002	\$400.00	\$770.46
Address:	CHANDLER, CHANDLER, AZ 85225		Cash	
Memo:	supplies			
Name:	AZ. HOT TEES	09/09/2002	\$435.10	\$2,001.72
Address:	TEMPE, TEMPE, AZ 85282		Cash	
Memo:	political supplies			
Name:	P.F.F.A.	09/19/2002	\$196.35	\$1,281.85
Address:	61 E Columbus Ave, , Phoenix, AZ 85012		Cash	
Memo:	supplies			
Total of Operating Expenses			\$2,257.71	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$2,257.71	

